

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RODNEY R RICE

Debtor(s)

Case No. 16-21449

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2016.
- 2) The plan was confirmed on 10/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/22/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,500.00
Less amount refunded to debtor	\$933.69

NET RECEIPTS: **\$9,566.31**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$416.28
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: **\$4,438.04**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/R Concepts	Unsecured	200.00	NA	NA	0.00	0.00
A/R Concepts	Unsecured	200.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	383.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	NA	6,459.00	6,459.00	197.26	0.00
AMERICASH LOANS LLC	Unsecured	4,000.00	2,882.65	2,882.65	88.04	0.00
ASSOCIATED BANK	Unsecured	600.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	NA	17,593.10	0.00	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	NA	NA	0.00	0.00
CHASE BANK	Unsecured	600.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,900.00	4,865.80	4,865.80	148.60	0.00
CONVERGENT HEALTHCARE	Unsecured	1,011.00	NA	NA	0.00	0.00
COOK COUNTY HOSPITAL	Unsecured	2,000.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	285.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	207.00	NA	NA	0.00	0.00
Dvra Billing	Unsecured	887.00	NA	NA	0.00	0.00
Dvra Billing	Unsecured	978.00	NA	NA	0.00	0.00
ECMC	Unsecured	8,410.00	42,993.90	42,993.90	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	193.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	4,918.00	NA	8,825.03	269.51	0.00
GUARANTY BANK	Secured	NA	8,825.03	8,825.03	0.00	0.00
HONOR FINANCE	Unsecured	8,542.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	400.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	807.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	600.00	807.75	807.75	15.36	0.00
MIDWEST ORTHOPAEDIC CONSULT/	Unsecured	412.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	10,797.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
OVERLAND BOND & INVESTMENT	Secured	7,800.00	14,121.59	14,121.59	3,213.90	874.96
PORANIA LLC	Unsecured	600.00	240.74	240.74	0.00	0.00
SPRINT NEXTEL	Unsecured	600.00	1,085.23	1,085.23	20.64	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	250.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	600.00	NA	NA	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	7,198.00	NA	NA	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	6,567.00	NA	NA	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	5,447.00	NA	NA	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	4,581.00	NA	NA	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	3,435.00	NA	NA	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	3,544.00	NA	NA	0.00	0.00
WEST SUBURBAN HEALTH CARE	Unsecured	100.00	NA	NA	0.00	0.00
WI SUPPORT CHILD TRUST FUND	Unsecured	300.00	NA	95.00	0.00	0.00
WI SUPPORT CHILD TRUST FUND	Priority	300.00	395.00	300.00	300.00	0.00
WISCONSIN DEPARTMENT OF REVEI	Secured	3,703.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,121.59	\$3,213.90	\$874.96
All Other Secured	\$8,825.03	\$0.00	\$0.00
TOTAL SECURED:	\$22,946.62	\$3,213.90	\$874.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$300.00	\$300.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$300.00	\$300.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$68,255.10	\$739.41	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$4,438.04</u>
Disbursements to Creditors	<u>\$5,128.27</u>
TOTAL DISBURSEMENTS :	<u>\$9,566.31</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/17/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.